

**PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET**

County CLINTON  
 Jurisdiction CENTER TWP  
 Allocation Code T12003  
 Allocation Area Name CL CO 1-65 EDA

Form Prepared By:  
 Name CATHY J. HAMILTON  
 Unit/Company AUDITOR, CLINTON COUNTY  
 Phone Number 765-659-6330  
 Email Address chamilton@clintonco.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	<u>\$18,522,881</u>
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)	<u>\$18,522,881</u>
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	<u>20,150,355</u>
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area	
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)	<u>\$20,150,355</u>
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	<u>1.08786</u>
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	<u>\$20,150,301</u>
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	<u>\$54</u>
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)	<u>2.1000</u>
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)	<u>\$1</u>
<b>2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)</b>	<b><u>1.08786</u></b>

I, Cathy J. Hamilton, Auditor of Clinton County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 8-14-15  
Cathy J. Hamilton  
 County Auditor (Signature)

Cathy J. Hamilton  
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name CL CO 1-65 EDA

The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance.

Christy J. Schaafsma  
 Commissioner, Department of Local Government Finance

8-14-15  
 Date

**PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET**

County CLINTON  
 Jurisdiction PERRY TWP  
 Allocation Code T12003  
 Allocation Area Name CL CO 1-65 EDA

Form Prepared By:  
 Name CATHY J. HAMILTON  
 Unit/Company AUDITOR, CLINTON COUNTY  
 Phone Number 765-659-6330  
 Email Address chamilton@clintonco.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	<u>\$10,192,675</u>	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area		
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		<u>\$10,192,675</u>
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	<u>10,288,711</u>	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)		<u>\$10,288,711</u>
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		<u>1.00942</u>
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		<u>\$10,288,690</u>
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		<u>\$21</u>
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		<u>1.7000</u>
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		<u>\$0</u>
<b>2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)</b>		<b><u>1.00942</u></b>

I, Patthy J. Hamilton, Auditor of Clinton County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 8-14-15

Patthy J. Hamilton  
 County Auditor (Signature)

Patthy J. Hamilton  
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name CL CO 1-65 EDA

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance.

Christy J. Shafer  
 Commissioner, Department of Local Government Finance

8-14-15  
 Date

**PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET**

County CLINTON  
 Jurisdiction UNION TWP  
 Allocation Code T12003  
 Allocation Area Name CL CO 1-65 EDA

Form Prepared By:  
 Name CATHY J. HAMILTON  
 Unit/Company AUDITOR, CLINTON COUNTY  
 Phone Number 765-659-6330  
 Email Address chamilton@clintonco.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	\$9,953,828
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area	
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)	\$9,953,828
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	10,047,804
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status	
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status	
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area	
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area	
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)	\$10,047,804
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	1.00944
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)	\$10,047,792
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)	\$12
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)	2.0500
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)	\$0
<b>2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)</b>	<b>1.00944</b>

I, Cathy J. Hamilton, Auditor of Clinton County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 8-14-15  
Cathy J. Hamilton  
 County Auditor (Signature)

Cathy J. Hamilton  
 County Auditor (Printed)

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 CERTIFICATION OF TIF BASE NEUTRALIZATION**

Allocation Area Name CL CO 1-65 EDA

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance.

Anthony J. Shaafsma  
 Commissioner, Department of Local Government Finance

Date 8-14-15

# PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

County CLINTON  
 Jurisdiction WASHINGTON TWP  
 Allocation Code T12003  
 Allocation Area Name CL CO 1-65 EDA

Form Prepared By:  
 Name CATHY J. HAMILTON  
 Unit/Company CLINTON COUNTY AUDITOR  
 Phone Number 765-659-6330  
 Email Address chamilton@clintoaco.com

1) 2014 Pay 2015 Base Assessed Value of Allocation Area	41,112,253	
2) 2014 Pay 2015 Incremental Assessed Value of Allocation Area		
3) 2014 Pay 2015 Net Assessed Value of Allocation Area (Line 1 + Line 2)		\$41,112,253
4) 2015 Pay 2016 Net Assessed Value of Allocation Area	41,190,300	
5) 2015 Pay 2016 Net Assessed Value Growth in Allocation Area Due to New Construction or a Change in Tax Status		
6) 2015 Pay 2016 Net Assessed Value Decrease in Allocation Area Due to Demolition or a Change in Tax Status		
7) 2015 Pay 2016 Net Assessed Value Growth as a Result of Abatement Roll-Off in Allocation Area		
8) Estimated Assessed Value Decrease Due to 2015 Pay 2016 Appeals Settlements in Allocation Area		
9) 2015 Pay 2016 Adjusted Net Assessed Value of Allocation Area (Line 4 - Line 5 + Line 6 - Line 7 - Line 8)		\$41,190,300
10) 2015 Pay 2016 Neutralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		1.00190
11) 2015 Pay 2016 Adjusted Base Assessed Value of Allocation Area (Line 1 * Line 10)		\$41,190,366
12) 2015 Pay 2016 Incremental Assessed Value of Allocation Area (Line 4 - Line 11)		(\$66)
13) Estimated 2015 Pay 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.5000
14) Estimated 2015 Pay 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)		(\$1)
2015 PAY 2016 BASE NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)		1.00190

I, Cathy J. Hamilton, Auditor of Clinton County, certify to the best of my knowledge that the above base assessed value calculation is full, true and complete for the tax increment finance allocation area identified above.

Dated 8-14-15

Cathy J. Hamilton  
 County Auditor (Signature)

Cathy J. Hamilton  
 County Auditor (Printed)

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION

Allocation Area Name CL CO 1-65 EDA

The base assessed value adjustment as certified above, is approved by the Department of Local Government Finance.

Anthony J. Szafranski  
 Commissioner, Department of Local Government Finance

8-14-15  
 Date